

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOSEPH A NAMIKAS
DIANA NAMIKAS
Debtor(s)

Case No. 09-01664

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/21/2009.
- 2) The plan was confirmed on 05/06/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/24/2012.
- 5) The case was dismissed on 09/07/2012.
- 6) Number of months from filing to last payment: 39.
- 7) Number of months case was pending: 46.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$44,400.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$35,620.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$35,620.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,574.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,800.45
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,374.45**

Attorney fees paid and disclosed by debtor: \$426.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICREDIT FINANCIAL DBA GM I	Secured	19,100.00	19,100.00	19,100.00	12,394.46	3,049.77
AMERICREDIT FINANCIAL DBA GM I	Unsecured	NA	121.73	121.73	0.00	0.00
ASSOCIATED RADIOLOGISTS JOLIET	Unsecured	712.00	NA	NA	0.00	0.00
DIGESTIVE DISEASES	Unsecured	402.00	NA	NA	0.00	0.00
EM STRATEGIES LTD	Unsecured	580.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	NA	726.60	726.60	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	9,099.96	9,099.96	0.00	0.00
JP MORGAN CHASE BANK NA	Secured	21,842.00	13,593.75	13,593.75	13,593.75	0.00
JP MORGAN CHASE BANK NA	Secured	0.00	0.00	0.00	0.00	0.00
JP MORGAN CHASE NA	Secured	0.00	0.00	0.00	0.00	0.00
JP MORGAN CHASE NA	Secured	4,000.00	3,547.04	3,547.04	2,207.57	0.00
MEDSOURCE LLC	Unsecured	156.45	NA	NA	0.00	0.00
PALOS ANESTHESIA ASSOCS	Unsecured	64.00	NA	NA	0.00	0.00
PALOS COMMUNITY HOSPITAL	Unsecured	1,587.60	NA	NA	0.00	0.00
PATHOLOGY LAB CONSULTANTS	Unsecured	821.00	NA	NA	0.00	0.00
RADIOLOGY & NUCLEAR CONSUL	Unsecured	26.00	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	11,207.20	10,526.20	10,526.20	0.00	0.00
SOUTHSIDE ORTHOPAEDICS	Unsecured	616.84	NA	NA	0.00	0.00
SOUTHWEST CARDIOVASCULAR CO	Unsecured	33.00	NA	NA	0.00	0.00
TRI COUNTY	Unsecured	58.00	NA	NA	0.00	0.00
TRUSTMARK RECOVERY SRV	Unsecured	252.95	NA	NA	0.00	0.00
TRUSTMARK RECOVERY SRV	Unsecured	229.33	NA	NA	0.00	0.00
TRUSTMARK RECOVERY SRV	Unsecured	20.30	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$17,140.79	\$15,801.32	\$0.00
Debt Secured by Vehicle	\$19,100.00	\$12,394.46	\$3,049.77
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$36,240.79	\$28,195.78	\$3,049.77
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,826.56	\$0.00	\$0.00
TOTAL PRIORITY:	\$9,826.56	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,647.93	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,374.45</u>	
Disbursements to Creditors	<u>\$31,245.55</u>	
TOTAL DISBURSEMENTS :		<u>\$35,620.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/26/2012

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.